

October 7, 2014

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Carolina Mongeon
RE: Dr. Monica Wehby for US Senate
ID: C00550996

July Quarterly Report (05/01/2014 – 06/30/2014)

Dear Ms. Mongeon:

Please find below our response to your inquiry.

Item 1.

The committee acknowledges some contributions were advertently omitted from being reported on 48-hour notices during the 2014 Primary. We have reviewed internal processes to ensure all contributions in the "last minute" reporting period for the 2014 General Election are reported on time. The Committee has implemented additional internal procedures with staff to ensure all contributions are reported timely to the Commission.

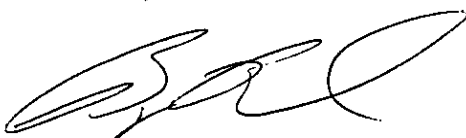
Item 2.

The apparent duplicate 48-hour notices were attributed to timing issues when submitting 48-hour reports via fax to the Secretary of Senate. The Secretary of Senate acknowledges receiving late 48-hour notices up until 5 p.m. EST. Upon receiving the report, the Secretary of Senate sends a confirmation via fax. Because the Committee is based on the west coast and has a three hour time difference, some 48-hour contributions were sent via fax after the 5p.m. EST deadline. If the Committee did not receive an acknowledgement from the Secretary of Senate before 4 p.m. EST the following day, the Committee took a conservative approach and resubmitted the report.

Item 3.

The Committee has amended its prior report to reflect the additional accrued expenses.

Sincerely,



Bryan Burch

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